

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	9,568,470.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	0.00

Gross Claim	\$9,623,887.00
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Net Claim / Payment Amount	\$9,623,887.00
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YTD Amount:	\$108,156,851.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	65,610.00
Compensation of Superior Court Judges	0.00
Court Interpreters	526.00

Gross Claim	\$66,136.00
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Net Claim / Payment Amount	\$66,136.00
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YTD Amount:	\$604,693.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	297,839.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,918.00

Gross Claim	\$299,757.00
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Net Claim / Payment Amount	\$299,757.00
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YTD Amount:	\$2,937,392.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,090,165.00
Compensation of Superior Court Judges	7,573.00
Court Interpreters	14,159.00

Gross Claim	\$1,111,897.00
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Net Claim / Payment Amount	\$1,111,897.00
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YTD Amount:	\$11,176,621.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	251,100.00
Compensation of Superior Court Judges	917.00
Court Interpreters	626.00

Gross Claim	\$252,643.00
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Net Claim / Payment Amount	\$252,643.00
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YTD Amount:	\$2,761,467.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	160,353.00
Compensation of Superior Court Judges	0.00
Court Interpreters	13,930.00

Gross Claim	\$174,283.00
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Net Claim / Payment Amount	\$174,283.00
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YTD Amount:	\$1,831,650.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

CONTRA COSTA SUPERIOR COURT
P.O. Box 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	5,473,325.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	111,424.00

Gross Claim	\$5,615,624.00
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Net Claim / Payment Amount	\$5,615,624.00
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YTD Amount:	\$57,929,524.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	317,075.00
Compensation of Superior Court Judges	0.00
Court Interpreters	-10,523.00

Gross Claim	\$306,552.00
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Net Claim / Payment Amount	\$306,552.00
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YTD Amount:	\$3,086,502.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	336,196.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,562.00

Gross Claim	\$342,758.00
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Net Claim / Payment Amount	\$342,758.00
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YTD Amount:	\$8,945,081.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	4,935,717.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	206,802.00

Gross Claim	\$5,178,144.00
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Net Claim / Payment Amount	\$5,178,144.00
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YTD Amount:	\$58,076,666.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	255,592.00
Compensation of Superior Court Judges	917.00
Court Interpreters	6,054.00

Gross Claim	\$262,563.00
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Net Claim / Payment Amount	\$262,563.00
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YTD Amount:	\$2,541,845.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	812,269.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	5,819.00

Gross Claim	\$822,463.00
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Net Claim / Payment Amount	\$822,463.00
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YTD Amount:	\$7,634,643.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	982,123.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,000.00

Gross Claim	\$987,123.00
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Net Claim / Payment Amount	\$987,123.00
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YTD Amount:	\$10,740,990.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	225,213.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,674.00

Gross Claim	\$229,804.00
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Net Claim / Payment Amount	\$229,804.00
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YTD Amount:	\$2,414,714.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	3,943,366.00
Compensation of Superior Court Judges	0.00
Court Interpreters	193,645.00

Gross Claim	\$4,137,011.00
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Net Claim / Payment Amount	\$4,137,011.00
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YTD Amount:	\$44,366,902.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	680,018.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	16,217.00

Gross Claim	\$701,235.00
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Net Claim / Payment Amount	\$701,235.00
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YTD Amount:	\$7,629,173.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	323,568.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	7,974.00

Gross Claim	\$334,042.00
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Net Claim / Payment Amount	\$334,042.00
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YTD Amount:	\$3,967,287.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	238,510.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,939.00

Gross Claim	\$241,449.00
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Net Claim / Payment Amount	\$241,449.00
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YTD Amount:	\$2,684,307.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	56,564,439.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,449,730.00

Gross Claim	\$59,014,169.00
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Net Claim / Payment Amount	\$59,014,169.00
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YTD Amount:	\$646,272,808.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	776,352.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,484.00

Gross Claim	\$809,836.00
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Net Claim / Payment Amount	\$809,836.00
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YTD Amount:	\$8,228,378.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,646,566.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$1,646,566.00
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Net Claim / Payment Amount	\$1,646,566.00
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YTD Amount:	\$18,467,168.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	126,802.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,131.00

Gross Claim	\$128,850.00
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Net Claim / Payment Amount	\$128,850.00
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YTD Amount:	\$1,323,170.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	519,491.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	20,207.00

Gross Claim	\$544,698.00
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Net Claim / Payment Amount	\$544,698.00
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YTD Amount:	\$6,411,183.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,280,301.00
Compensation of Superior Court Judges	0.00
Court Interpreters	68,673.00

Gross Claim	\$1,348,974.00
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Net Claim / Payment Amount	\$1,348,974.00
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YTD Amount:	\$14,616,914.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	73,033.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50.00

Gross Claim	\$73,083.00
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Net Claim / Payment Amount	\$73,083.00
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YTD Amount:	\$990,986.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	163,919.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim	\$164,836.00
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Net Claim / Payment Amount	\$164,836.00
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YTD Amount:	\$1,819,984.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,802,871.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	22,964.00

Gross Claim	\$1,841,669.00
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Net Claim / Payment Amount	\$1,841,669.00
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YTD Amount:	\$22,039,161.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	890,554.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	38,753.00

Gross Claim	\$933,057.00
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Net Claim / Payment Amount	\$933,057.00
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YTD Amount:	\$10,284,958.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	653,959.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	2,362.00

Gross Claim	\$660,071.00
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Net Claim / Payment Amount	\$660,071.00
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YTD Amount:	\$6,389,404.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	17,910,987.00
Compensation of Superior Court Judges	91,834.00
Court Interpreters	611,407.00

Gross Claim	\$18,614,228.00
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Net Claim / Payment Amount	\$18,614,228.00
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YTD Amount:	\$204,257,255.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,595,712.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,508.00

Gross Claim	\$1,614,220.00
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Net Claim / Payment Amount	\$1,614,220.00
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YTD Amount:	\$18,328,383.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	147,076.00
Compensation of Superior Court Judges	0.00
Court Interpreters	-10,362.00

Gross Claim	\$136,714.00
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Net Claim / Payment Amount	\$136,714.00
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YTD Amount:	\$1,900,209.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	10,013,431.00
Compensation of Superior Court Judges	0.00
Court Interpreters	255,100.00

Gross Claim	\$10,268,531.00
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Net Claim / Payment Amount	\$10,268,531.00
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YTD Amount:	\$99,085,873.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	8,702,094.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	259,877.00

Gross Claim	\$9,014,221.00
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Net Claim / Payment Amount	\$9,014,221.00
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YTD Amount:	\$103,658,962.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	264,699.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	8,118.00

Gross Claim	\$274,067.00
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Net Claim / Payment Amount	\$274,067.00
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YTD Amount:	\$3,267,443.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	9,653,527.00
Compensation of Superior Court Judges	63,169.00
Court Interpreters	252,132.00

Gross Claim	\$9,968,828.00
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Net Claim / Payment Amount	\$9,968,828.00
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YTD Amount:	\$106,194,637.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	16,685,275.00
Compensation of Superior Court Judges	0.00
Court Interpreters	481,058.00

Gross Claim	\$17,166,333.00
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Net Claim / Payment Amount	\$17,166,333.00
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YTD Amount:	\$192,928,102.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	6,769,390.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	148,036.00

Gross Claim	\$6,958,593.00
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Net Claim / Payment Amount	\$6,958,593.00
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YTD Amount:	\$76,444,916.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	3,150,043.00
Compensation of Superior Court Judges	25,334.00
Court Interpreters	119,963.00

Gross Claim	\$3,295,340.00
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Net Claim / Payment Amount	\$3,295,340.00
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YTD Amount:	\$35,598,743.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,593,203.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	34,135.00

Gross Claim	\$1,634,838.00
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Net Claim / Payment Amount	\$1,634,838.00
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YTD Amount:	\$17,203,478.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	5,281,523.00
Compensation of Superior Court Judges	20,584.00
Court Interpreters	17,844.00

Gross Claim	\$5,319,951.00
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Net Claim / Payment Amount	\$5,319,951.00
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YTD Amount:	\$43,668,133.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	2,678,556.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	89,037.00

Gross Claim	\$2,784,218.00
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Net Claim / Payment Amount	\$2,784,218.00
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YTD Amount:	\$27,841,357.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	12,909,840.00
Compensation of Superior Court Judges	63,250.00
Court Interpreters	244,787.00

Gross Claim	\$13,217,877.00
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Net Claim / Payment Amount	\$13,217,877.00
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YTD Amount:	\$119,085,616.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,387,481.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50,624.00

Gross Claim	\$1,438,105.00
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Net Claim / Payment Amount	\$1,438,105.00
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YTD Amount:	\$15,352,845.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,090,670.00
Compensation of Superior Court Judges	12,839.00
Court Interpreters	12,295.00

Gross Claim	\$1,115,804.00
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Net Claim / Payment Amount	\$1,115,804.00
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YTD Amount:	\$11,963,717.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	69,423.00
Compensation of Superior Court Judges	0.00
Court Interpreters	574.00

Gross Claim	\$69,997.00
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Net Claim / Payment Amount	\$69,997.00
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YTD Amount:	\$630,488.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	399,099.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,594.00

Gross Claim	\$406,193.00
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Net Claim / Payment Amount	\$406,193.00
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YTD Amount:	\$4,496,768.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	2,407,142.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	17,722.00

Gross Claim	\$2,441,489.00
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Net Claim / Payment Amount	\$2,441,489.00
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YTD Amount:	\$24,236,115.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	2,465,370.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	95,291.00

Gross Claim	\$2,576,495.00
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Net Claim / Payment Amount	\$2,576,495.00
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YTD Amount:	\$29,398,316.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,883,276.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42,739.00

Gross Claim	\$1,926,015.00
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Net Claim / Payment Amount	\$1,926,015.00
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YTD Amount:	\$22,487,803.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	452,685.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,427.00

Gross Claim	\$475,112.00
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Net Claim / Payment Amount	\$475,112.00
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YTD Amount:	\$5,075,936.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	405,371.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,888.00

Gross Claim	\$418,759.00
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Net Claim / Payment Amount	\$418,759.00
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YTD Amount:	\$4,054,502.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	130,109.00
Compensation of Superior Court Judges	917.00
Court Interpreters	494.00

Gross Claim	\$131,520.00
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Net Claim / Payment Amount	\$131,520.00
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YTD Amount:	\$1,479,319.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,930,552.00
Compensation of Superior Court Judges	0.00
Court Interpreters	117,399.00

Gross Claim	\$2,047,951.00
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Net Claim / Payment Amount	\$2,047,951.00
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YTD Amount:	\$22,133,344.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	357,841.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	651.00

Gross Claim	\$360,992.00
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Net Claim / Payment Amount	\$360,992.00
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YTD Amount:	\$4,090,652.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	3,543,550.00
Compensation of Superior Court Judges	0.00
Court Interpreters	126,522.00

Gross Claim	\$3,670,072.00
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Net Claim / Payment Amount	\$3,670,072.00
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YTD Amount:	\$40,622,279.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	1,030,683.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	64,209.00

Gross Claim	\$1,101,767.00
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Net Claim / Payment Amount	\$1,101,767.00
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YTD Amount:	\$12,180,096.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000227A
PAYMENT ISSUE DATE: 05/13/2011

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 04/01/2011 To 04/30/2011

Payment Calculations:

Trial Court Operations	441,076.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,044.00

Gross Claim	\$445,120.00
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Net Claim / Payment Amount	\$445,120.00
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YTD Amount:	\$4,694,984.00
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